

**COI FOODSERVICE DISTRIBUTI**

Date	Invoice	Inv. Amt	ADM Order #	Order #	Ship To
<b>Account:</b>		<b>610373</b>			
<b>1504</b>	<b>ADM PACKAGED OILS</b>		<b>VALDOSTA</b>		
08 JUL 08	000438296	\$30,032.40		012	NASHVILLE
15 JUL 08	000439285	\$30,116.40	564836	012 181617	NASHVILLE
15 JUL 08	000439286	\$28,368.60	564991	012 368702	TIFTON
22 JUL 08	000440235	\$30,200.40	609528	012 182072	NASHVILLE
22 JUL 08	000440259	\$30,116.40	639302	012 369026	TIFTON
Summary for: 1504		<b>\$148,834.20</b>			
<b>TOTAL DUE ADM</b>		<b>\$148,834.20</b>			